P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 1 of 24

Account Exec: Office:

NICOLE ELIE POL

10/17/2012-10/23/2012

Office: GWTS-PH
Contract Num: 1181-63350

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 500

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435148

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



uy	Flight										Total	
.ine	Descrip				Buy Line Dates			WTFSS	Di		Spots	Rate
11	NEWS 4	4 TODAY	/		10/17/2012-10/18/	2012	W	/T	3	30	4	300.00
Wee	ek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
10/1	15/2012-10/2	21/2012		WT		4		300.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
10/1	17/2012	We	06:27:20 AM		2012MRFP131H		30	300.00				
10/1	17/2012	We	06:55:49 AM		2012MRFP140H		30	300.00				
10/1	18/2012	Th	06:28:25 AM		2012MRFP140H		30	300.00		. 40		
10/1	18/2012	Th	06:59:25 AM		2012MRFP141H		30	300.00				A.
2	NEWS 4	4 TODAY	<i>'</i>		10/22/2012-10/23/	/2012	MT		3	30	4	540.00
										N.	N.	
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			1	
10/2	22/2012-10/2	28/2012		M T		4	10	540.00		M		
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit		Credit	Remarks
10/2	22/2012	Mo	06:22:15 AM		2012MRFP148H		30	540.00				
10/2	22/2012	Мо	06:59:30 AM		2012MRFP148H		30	540.00				
10/2	23/2012	Tu	06:10:38 AM		2012MRFP145H		30	540.00				
10/2	23/2012	Tu	06:45:03 AM		2012MRFP148H		30	540.00				
3	THE EA	ARLY SH	OW		10/17/2012-10/18/	/2012	W	/T	3	30	4	250.00
				A								
	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
10/1	15/2012-10/2	21/2012		W T	7	4		250.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
10/1	17/2012	We	08:11:11 AM		2012MRFP141H		30	250.00				
10/1	17/2012	We	08:37:42 AM		2012MRFP131H		30	250.00				
10/1	18/2012	Th	07:40:39 AM		2012MRFP131H		30	250.00				
40/4	18/2012	Th	08:27:31 AM		2012MRFP131H		30	250.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 2 of 24

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: G\
Contract Num: 11

1181-63350 10/17/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 500

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435148
Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Buy	Flight									Total	
.ine	Descriptio	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
4	THE EARL	_Y SHO	OW		10/22/2012-10/23/	/2012	МТ		30	4	540.00
Week	Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/22/2	/2012-10/28/2	2012		M T		4		540.00			
Air Dat	ite	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/22/2			08:11:08 AM		2012MRFP148H		30	540.00			
10/22/2	/2012		08:27:03 AM		2012MRFP145H		30	540.00		-	
10/23/2		Tu	08:24:15 AM		2012MRFP145H		30	540.00		1000	
10/23/2			08:43:38 AM		2012MRFP148H		30	540.00			N.
5	RACHEL F	RAY			10/17/2012-10/18/	/2012	W	/ T	30	4	315.00
								1.0			
Week	Of			MTWTFS	<u>s</u>	Spots Per Week		Rate		1	
10/15/2	/2012-10/21/2	2012		W T		4	10	315.00			
Air Dat	<u>ite</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/17/2	/2012	We					30		7 -		Credit
10/17/2	/2012	We	09:33:51 AM		2012MRFP131H		30	315.00			
10/18/2	/2012	Th			- 1		30	M.			Credit
10/18/2	/2012	Th	08:59:26 AM		2012MRFP140H		30	315.00			
6	RACHEL F	RAY	- 1		10/22/2012-10/23/	/2012	МТ		30	4	675.00
						, -					
Week				MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/22/	/2012-10/28/2	2012		M T	7	4		675.00			
Air Dat	<u>ite</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/22/2	/2012	Мо	09:24:16 AM		2012MRFP145H		30	675.00			
10/22/2	/2012	Мо	09:57:30 AM		2012MRFP145H		30	675.00			
10/23/2	/2012	Tu	09:19:23 AM		2012MRFP145H		30	675.00			
	/2012	Tu	09:51:14 AM		2012MRFP148H		30	675.00			

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NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: G
Contract Num: 1

1181-63350

Contract Dates: 10/17/2012-10/23/2012

Customer Order:

Linked Order:

CPE: / / 500

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-435148
 Page 3 of 24

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY
Net 30 days

Buy	Flight										Total		
.ine	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
7	PRICE	IS RIGH	Γ		10/17/2012-10/19	/2012	W	/TF		30	3	1,125.00	
Wee	ek Of			MTWTFS	SS	Spots Per Week		Rate					
10/1	15/2012-10/2	21/2012		WTF		3		1,125.00					
Air I	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	17/2012	-	10:28:28 AM		2012MRFP140H		30	1,125.00					
10/1	18/2012	Th	09:57:30 AM		2012MRFP141H		30	1,125.00					
10/1	19/2012	Fr	10:28:18 AM		2012MRFP131H		30	1,125.00			The same of the sa		
8	PRICE	IS RIGH	Γ		10/22/2012-10/23	/2012	МТ			30	2	1,125.00	
									ris.	Mr.			
Wee	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
10/2	22/2012-10/2	28/2012		M T		2		1,125.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	100	Credit	<u>Remarks</u>	
10/2	22/2012	Мо	10:58:56 AM		2012MRFP148H	10	30	1,125.00					
10/2	23/2012	Tu	10:59:26 AM		2012MRFP145H		30	1,125.00					
9	YOUNG	3 & THE	RESTLESS		10/17/2012-10/18	/2012	W	/T		30	2	400.00	
Wee	ek Of			MTWTFS	<u>ss</u>	Spots Per Week	13000	Rate					
10/1	15/2012-10/2	21/2012		WT		2		400.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/1	17/2012	We					30					Credit	
10/1	18/2012	Th					30					Credit	
10	YOUNG	3 & THE	RESTLESS		10/22/2012-10/23	/2012	МТ			30	2	675.00	
۱۸/۵	ek Of			MTWTFS		Spots Per Week		Rate					
	<u>ek OI</u> 22/2012-10/2	28/2012		MT	<u>, </u>	Spots Per Week 2		675.00					
						_	_						
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/2	22/2012	Мо					30					Credit	

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 4 of 24

Account Exec:

NICOLE ELIE POL

Office: Contract Num:

GWTS-PH 1181-63350

10/17/2012-10/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 500

In Account AMERICAN RAMBLER(329831) With:

585 Commercial St

Boston, MA 02109-1024

138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable **Product Desc:** EST 500

Broadcast airtimes represented are reported to the nearest second.

Billing Period:

Invoice Num: 1181-435148

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

11/27/2012 Net 30 days

у	Flight									Total		
ne	Descrip	otion			Buy Line Da	tes	MTV	WTFSS	Dur	Spots	Rate	
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	23/2012	Tu					30				Credit	
11	NEWS 4	4 AT NO	ON		10/17/2012-1	0/19/2012	W	TF	30	6	325.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
10/1	15/2012-10/2	1/2012		WTF		6		325.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	17/2012	We					30				Credit	
10/1	17/2012	We					30		1000		Credit	
10/1	18/2012	Th					30				Credit	
10/1	18/2012	Th					30				Credit	
10/1	19/2012	Fr					30			Vanish and	Credit	
10/1	19/2012	Fr					30				Credit	
12	NEWS 4	4 AT NO	ON		10/22/2012-1	0/23/2012	МΤ.		30	4	325.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	N 12	Rate				
10/2	22/2012-10/2	8/2012		M T	TIL.	4		325.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/2	22/2012	Мо					30				Credit	
10/2	22/2012	Мо				11 -	30				Credit	
10/2	23/2012	Tu					30				Credit	
10/2	23/2012	Tu					30				Credit	
13	BOLD 8	& BEAUTI	FUL		10/17/2012-1	0/18/2012	W	Т	30	2	350.00	
۱۸/۰	ek Of			MTWTFS		Spots Per Week		Rate_				
	<u>ek OI</u> 15/2012-10/2	1/2012		WT	<u> </u>	Spots Per Week 2	=	350.00				
10/1	15/2012-10/2	1/2012		VV I		2		350.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit	Credit	Remarks	
10/1	17/2012	We					30				Credit	

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 5 of 24

Account Exec:

Office: Contract Num: NICOLE ELIE POL GWTS-PH

10/17/2012-10/23/2012

1181-63350

Invoice Num: Invoice Date: Billing Cycle: 1181-435148 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

For: ROMNEY FOR PRESIDENT, INC.(177146)

585 Commercial St Boston, MA 02109-1024 Contract Dates: Customer Order:

Linked Order:

CPE: / / 500

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST 500

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/18/2012	Th					30				Credit	
14	BOLD &	BEAUT	IFUL		10/22/2012-10/23	/2012	МТ		30	2	675.00	
	Week Of			MTWTFS:	<u> </u>	Spots Per Week	_	Rate				
	10/22/2012-10/28	/2012		М Т		2		675.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо					30				Credit	
	10/23/2012	Tu					30				Credit	
15	THE TAL	.K			10/17/2012-10/18	/2012	W	T	30	2	300.00	
	WI-Of			MINITEO	•	Carta Dan Wash		Date				
	Week Of 10/15/2012-10/21	/2012		<u>MTWTFS</u> : WT	<u> </u>	Spots Per Week 2	15	Rate 300.00				
	10/15/2012-10/21	/2012				2		300.00	100			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/17/2012	We			100		30				Credit	
	10/18/2012	Th			- 1		30				Credit	
16	THE TAL	.K			10/22/2012-10/23	/2012	M T .	y 	30	2	495.00	
				W-W	1 N 1	_\		ъ.				
	Week Of	(0040		MTWTFS		Spots Per Week		Rate				
	10/22/2012-10/28	/2012		M T		2		495.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
							30				Credit	
	10/22/2012	Mo		1000								

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 6 of 24

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-63350

Contract Dates: 10/17/2012-10/23/2012

Customer Order:

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585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435148

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

uy	Flight									Tota	I	
ne	Descri	ption			Buy Line Dates		MTV	VTFSS	Dui	r Spots	Rate	
17	LET'S I	MAKE A I	DEAL		10/17/2012-10/18	3/2012	W ⁻	Γ	30) 2	2 300.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/15/2012-10/2	21/2012		WT		2		300.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credi	t <u>Remarks</u>	
	10/17/2012	We	All Time	<u>IVI/O 1 OI</u>	<u>iviateriai</u>		30	<u> </u>		Credi	Credit	
	10/17/2012	Th					30				Credit	
18	LET'S I	MAKE A I	DEAL		10/22/2012-10/2	3/2012	M T .		30) 2	2 495.00	
				MTWT50	2	0 0		5.				
	Week Of	20/2010		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/22/2012-10/2	28/2012		M T		2		495.00			The state of the s	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
	10/22/2012	Мо					30			Ser.	Credit	
	10/23/2012	Tu					30				Credit	
19	DR PH	IL			10/17/2012-10/18	3/2012	W ⁻	T. I.	30) 4	450.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		WT		4	1000	450.00				
	Air Date	Day	Air Time	M/G For	Material	1 1/2	_Dur	Rate	Debit	Credi	t Remarks	
	10/17/2012	We	04:34:39 PM		2012MRFP141H		30	450.00				
	10/17/2012	We	04:55:58 PM		2012MRFP131H		30	450.00				
	10/18/2012	Th	04:08:44 PM		2012MRFP131H		30	450.00				
	10/18/2012	Th	04:31:03 PM		2012MRFP131H		30	450.00				
20	DR PH	IL			10/22/2012-10/23	3/2012	МТ.		30) 4	900.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

1181-435148

Invoice Num:

INVOICE

Page 7 of 24

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH

Contract Num: 1181-63350 **Contract Dates:** 10/17/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 500

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable E. / /5

Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: 10/28/2012 | Billing Cycle: Broadcast EOM | Billing Period: 10/01/2012-10/28/2012 | PAY BY | I1/27/2012 | Net 30 days | Net 30

e <u>\</u>	Descrip	tion												
١		LIOII			Buy Line Dates			MTV	WTFSS		Dur	Spots	Rate	
	Veek Of			MTWTFS	<u> </u>	Spots Per Week	<u><</u>	_	Rate					
1	0/22/2012-10/28	8/2012		М Т		4	1		900.00					
j	Air Date	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit		Credit	Remarks	
	0/22/2012	Мо	04:11:11 PM		2012MRFP145H			30	900.00					
,	0/22/2012	Мо	04:33:56 PM		2012MRFP148H			30	900.00					
	0/23/2012	Tu	04:11:27 PM		2012MRFP145H			30	900.00					
	0/23/2012		04:47:22 PM		2012MRFP148H			30	900.00		100	100		
21	NEWS 4	1 ΔT 5 PI	M		10/17/2012-10/19/	2012		W	TF		30	6	1,260.00	
	142470 -	77(1 0 1 1	· ·		10/11/2012 10/13/	2012					30		1,200.00	
Ŋ	Veek Of			MTWTFSS	<u>3</u>	Spots Per Week	<u> </u>	_	Rate					
1	0/15/2012-10/2	1/2012		WTF		6	6		1,260.00					
,	Air Date	Dav	Air Time	M/G For	Material			Dur	Rate	Debit	M	Credit	Remarks	
_	0/17/2012	We	05:12:13 PM		2012MRFP131H	-	10.	30	1,260.00		Sec.			
	0/17/2012	We	05:27:00 PM		2012MRFP140H			30	1,260.00					
	0/18/2012	Th	05:09:31 PM		2012MRFP140H			30	1,260.00					
	0/18/2012	Th	05:21:44 PM		2012MRFP141H			30	1,260.00					
	0/19/2012	Fr	05:09:54 PM		2012MRFP140H			30	1,260.00					
	0/19/2012	Fr	05:26:35 PM		2012MRFP141H		V.	30	1,260.00					
22	NEWS 4	1 AT 5 DI	M	W 1	10/22/2012-10/23/	2012		M T .			30	4	1,260.00	
	INL VVO 4	+ AT J FI	IVI		10/22/2012-10/23/	2012		IVI I .			30		1,200.00	
Ŋ	Veek Of			MTWTFS	3	Spots Per Week	<u> </u>	_	Rate					
1	0/22/2012-10/28	8/2012		M T		4	1		1,260.00					
,	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>			Dur	Rate	Debit		Credit	Remarks	
	0/22/2012	Мо	05:11:29 PM	 -	2012MRFP145H			30	1,260.00		•			
	0/22/2012	Мо	05:19:36 PM		2012MRFP148H			30	1,260.00					
	0/23/2012	Tu	05:13:01 PM		2012MRFP145H			30	1,260.00					
	0/23/2012	Tu			2012MRFP148H			30	1,260.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 8 of 24

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63350

Contract Dates:

10/17/2012-10/23/2012

Customer Order:

Linked Order:

CPE: / / 500

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435148

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



Buy	Flight									Total		
_ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
23	CBS EV	'ENING	NEWS		10/17/2012-10/19	/2012	W	/T	30	2	1,100.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/1	15/2012-10/2	1/2012		WT		2		1,100.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	17/2012	-	05:50:57 PM	<u> </u>	2012MRFP141H		30	1,100.00	<u></u>	Orodit	rtomanto	
	18/2012		05:29:00 PM		2012MRFP131H		30	1,100.00				
24	CBS EV	/ENING	NEWS		10/22/2012-10/23/	/2012	M		30	1	1,575.00	
	OBOLV	LIVIIVO	INLVVO		10/22/2012-10/23/	2012	IVI .		30		1,070.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/2	22/2012-10/2	8/2012		М		1		1,575.00				
Air I	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	22/2012	-	05:29:30 PM		2012MRFP145H		30	1,575.00	The same of			
25	CBS4 N	IEWS AT	Г 6		10/17/2012-10/18	/2012	W	/T	30	4	1,000.00	
					-							
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/1	15/2012-10/2	1/2012		W T		4		1,000.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/1	17/2012	We	06:08:25 PM	W.	2012MRFP131H	1 //2	30	1,000.00				
10/1	17/2012	We	06:20:46 PM		2012MRFP131H	,	30	1,000.00				
10/1	18/2012	Th	06:10:20 PM		2012MRFP131H		30	1,000.00				
	18/2012	Th	06:21:27 PM		2012MRFP140H		30	1,000.00				
26	CBS4 N	IEWS AT	Γ6		10/22/2012-10/23	/2012	M T		30	4	1,260.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	22/2012-10/2	8/2012		М Т		4		1,260.00				
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
			06:08:00 PM		2012MRFP148H		30	1,260.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 9 of 24

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH Contract Num:

1181-63350 10/17/2012-10/23/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 500

In Account AMERICAN RAMBLER(329831) With:

585 Commercial St

Boston, MA 02109-1024

138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable **Product Desc:** EST 500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435148 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

ıу	Flight										Total		
ne	Descri	otion			Buy Line Dates		мт	WTFSS	C	Our	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/22/2012	Мо	06:29:30 PM		2012MRFP145H		30	1,260.00					
	10/23/2012	Tu	06:11:36 PM		2012MRFP145H		30	1,260.00					
	10/23/2012	Tu	06:27:46 PM		2012MRFP148H		30	1,260.00					
27	CBS4 N	NEWS AT	630PM		10/17/2012-10/18/	/2012	V	V T		30	4	1,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/15/2012-10/2	21/2012		WT		4		1,000.00					
	Air Data	D	A :- T:	M/O F	Makadal		D	Data	Datit		Our dis	Demarks	
	Air Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	N -	Credit	Remarks	
	10/17/2012 10/17/2012	We					30					Credit Credit	
		We					30						
	10/18/2012	Th	00:00:04 514		0040MDED44411		30	4 000 00				Credit	
	10/18/2012	ın	06:36:04 PM		2012MRFP141H		30	1,000.00		Em			
28	CBS4 N	NEWS AT	630PM	,	10/22/2012-10/23/	/2012	. Т.	ALLE NO.		30	2	1,260.00	
							V		1				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/22/2012-10/2	28/2012		.T	a 1	2	1	1,260.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/23/2012	Tu	06:42:29 PM		2012MRFP145H		30	1,260.00					
	10/23/2012	Tu	06:53:40 PM		2012MRFP148H	_	30	1,260.00					
29	LATE N	IEWS M-	SU		10/17/2012-10/18/	/2012	V	V T		30	4	1,500.00	
	Week Of			MTWTFS	9	Spots Per Week		Rate					
	10/15/2012-10/2	01/2012		WT	<u>o</u>	Spots Fer Week 4		1,500.00					
	10/13/2012-10/2	1/2012		vv I		4		1,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/17/2012	We	10:22:01 PM		2012MRFP141H		30	1,500.00					
	40/47/0040	We	10:33:30 PM		2012MRFP131H		30	1,500.00					
	10/17/2012												

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NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



KCNC TV

1181-435148

Invoice Num:

Page 10 of 24

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH 1181-63350

Contract Num:

10/17/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 500

In Account AMERICAN RAMBLER(329831)

585 Commercial St Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST 500 **Product Desc:**

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

	Flight										Total		
ine	Descrip	otion			Buy Line Dates		MT	WTFSS	D	ur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/18/2012	Th	10:33:26 PM		2012MRFP141H		30	1,500.00					
30	LATE N	IEWS M-	SU		10/22/2012-10/23/	/2012	MT.			30	4	2,700.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
	10/22/2012-10/2	28/2012		М Т		4		2,700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/22/2012	Мо	10:23:42 PM		2012MRFP148H		30	2,700.00		_ W			
	10/22/2012	Мо	10:29:59 PM		2012MRFP145H		30	2,700.00				l.	
	10/23/2012	Tu	10:23:42 PM		2012MRFP148H		30	2,700.00					
	10/23/2012	Tu	10:33:51 PM		2012MRFP145H		30	2,700.00					
31	LATE S	HOW W	ITH DAVID LET	ΓERMAN	10/17/2012-10/18/	/2012	W	T		30	2	450.00	
	Maak Of			MINITE	6	Spots Per Week		Date	1				
	Week Of	14/0040		MTWTFS	<u>5</u>	100		Rate					
	10/15/2012-10/2	21/2012		W T		2		450.00	, -				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/17/2012	We	11:31:01 PM		2012MRFP131H		30	450.00					
	10/18/2012	Th	11:34:51 PM		2012MRFP131H		30	450.00					
	LATE S	HOW W	ITH DAVID LET	ΓERMAN	10/22/2012-10/23/	/2012	МΤ.			30	2	720.00	
32													
	\\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					0 . 0		Б.,					
	Week Of	00/0040		MTWTFS	<u>s</u>	Spots Per Week	-	Rate					
	<u>Week Of</u> 10/22/2012-10/2	28/2012		MTWTFS MT	<u>S</u>	Spots Per Week 2	-	<u>Rate</u> 720.00					
			<u>Air Time</u>		<u>S</u> <u>Material</u>	•	<u>Dur</u>		Debit		Credit	<u>Remarks</u>	
	10/22/2012-10/2		<u>Air Time</u> 10:47:56 PM	M T		•	<u>Dur</u> 30	720.00	Debit		Credit	<u>Remarks</u>	

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

1181-435148

Invoice Num:

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

10/17/2012-10/23/2012

Office: Contract Num:

1181-63350

Contract Dates:

Customer Order:

Linked Order:

CPE: / 500

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Page 11 of 24 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total	
_ine	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
33	HAWA	II FIVE-0			10/22/2012-10/22/	2012	М		30	5	6,750.00
,	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		М		2		6,750.00			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/22/2012	Мо					30			6,750.00	Preempted
	10/22/2012	Мо					30			6,750.00	Preempted
	10/23/2012	Tu	07:32:40 PM	10/22/2012	2012MRFP145H		30	5,850.00	5,850.00	To be seen	Makegood in NAVY NCIS
	10/23/2012	Tu	09:48:56 PM	10/22/2012	2012MRFP148H		30	4,950.00	4,950.00		Makegood in VEGAS
	10/23/2012	Tu	10:13:50 PM	10/22/2012	2012MRFP145H		30	2,700.00	2,700.00		Makegood in LATE NEWS M-SU
34	NAVY	NCIS			10/23/2012-10/23/	2012	. T .		30	1	5,850.00
	Week Of 10/22/2012-10/28/2012			MTWTFS	<u>S</u>	Spots Per Week		Rate	The same of		
	10/22/2012-10/2	28/2012		. T		1		5,850.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/23/2012	Tu	07:47:05 PM		2012MRFP148H		30	5,850.00			
35	NCIS:	LOS ANG	ELES		10/23/2012-10/23/	2012	.T.		30	1	5,400.00
,	MI-Of			MIMITEO		On sta Dan Wasta	1000	D-4-			
	Week Of	00/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		.T		1		5,400.00			
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/23/2012	Tu	08:34:48 PM		2012MRFP145H		30	5,400.00			
36	CRIMII	NAL MINE	S		10/17/2012-10/17/	2012	W	1	30	1	4,300.00
	W 1 01			MTW/T50	0	0 . 5		Б.,			
	Week Of	0.4/0.0.4.5		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		W		1		4,300.00			
į	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/17/2012	We	08:35:36 PM		2012MRFP140H		30	4,300.00			

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NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CSI: CRIME SCENE INVESTIGATION

Air Time

THE BIG BANG THEORY/TWO AND A HALF

07:19:06 PM

07:47:57 PM

Day Air Time

Day Air Time

Day

We

Th

Th

PERSON OF INTEREST

Th

CBS TELEVISION



KCNC TV

1181-435148

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 12 of 24

11/27/2012

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: **Contract Num:**

1181-63350

Contract Dates:

10/17/2012-10/23/2012

Customer Order:

Linked Order:

Buy Line Dates

Material

<u>Material</u>

Material

2012MRFP131H

2012MRFP131H

10/18/2012-10/18/2012

10/19/2012-10/19/2012

MTWTFSS

MTWTFSS

MTWTFSS

. . . T . . .

M/G For

. . . T . . .

M/G For

. . W

M/G For

10/17/2012-10/17/2012

10/18/2012-10/18/2012

CPE: / 500

In Account AMERICAN RAMBLER(329831)

Flight

10/15/2012-10/21/2012

10/15/2012-10/21/2012

10/15/2012-10/21/2012

CSI: NY

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Week Of

Air Date

Week Of

Air Date

Week Of

Air Date

10/18/2012

10/18/2012

10/18/2012

10/17/2012

Buy

Line

37

38

39

40

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

Description

Product Desc:

Broadcast airtimes

				Total		
	м -	TWTFSS	Dur	Spots	Rate	
2012		W	30	1	4,300.00	
Spots Per Week		Rate				
1		4,300.00				
	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	30				Credit	
/2012		Т	30	2	5,000.00	
Spots Per Week		Rate	The state of the s			
2		5,000.00	A 1			
	Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	30	5,000.00				
	30	5,000.00	- 1	*:)		
/2012		Tu	30	1	4,500.00	
Spots Per Week	N	Rate				
1		4,500.00				
	Dur	Rate	Debit	Credit	<u>Remarks</u>	
1 10	30				Credit	
/2012		F	30	1	3,150.00	

Week Of 10/15/2012-10/21/20)12		<u>MTWTFS</u> F	<u>s</u>	Spots Per Week		Rate 3,150.00			
	<u>Day</u> Fr	<u>Air Time</u> 08:29:11 PM	M/G For	Material 2012MRFP131H		<u>Dur</u> 30	Rate 3,150.00	Debit	Credit	<u>Remarks</u>

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 13 of 24

Account Exec:

NICOLE ELIE POL

Office: GWTS-PH

Contract Num: 1181-63350 **Contract Dates:** 10/17/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 500

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435148
Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

uy	Flight									Total		
ine	Description	on			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
41	BLUE BLC	ODS			10/19/2012-10/19	/2012		F	30	1	4,500.00	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/21/2	2012		F		1		4,500.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/19/2012	Fr	09:30:16 PM		2012MRFP131H		30	4,500.00				
42	NCAA COI	LLEGI	FOOTBALL		10/20/2012-10/20	/2012		. S .	30	2	900.00	
										W	1	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			D.	
•	10/15/2012-10/21/2	2012		S.		2		900.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/20/2012	Sa	12:59:31 PM		2012MRFP145H		30	900.00				
•	10/20/2012	Sa	01:29:34 PM		2012MRFP148H	-	30	900.00	-			
43	NEWS 4 A	T 5P -	SATURDAY		10/20/2012-10/20	/2012	, .A.	.S.	30	2	540.00	
,	Week Of			MTWTFS	e 15	Spots Per Week		Rate				
_	<u>//eek 01</u> 10/15/2012-10/21/2	2012		S.	- N	2		540.00				
						_		0 10.00				
		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/20/2012		05:55:06 PM	W	2012MRFP145H	<i>y</i> ==	30	540.00				
•	10/20/2012	Sa	05:57:27 PM		2012MRFP148H		30	540.00				
	BRONCOS	S PRE	VIEW		10/20/2012-10/20	/2012		.S.	30	1	540.00	
44												
	Mook Of			M T M T C O	9	Cnote Des Mest		Doto				
7	Week Of	2012		MTWTFS	<u>S</u>	Spots Per Week		Rate				
7	Week Of 10/15/2012-10/21/2	2012		MTWTFS:	<u>S</u>	Spots Per Week		Rate 540.00				
<u>)</u>	10/15/2012-10/21/2		<u>Air Time</u>		S <u>Material</u>		<u>Dur</u>		Debit	Credit	<u>Remarks</u>	

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 14 of 24

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-63350

Contract Dates:

10/17/2012-10/23/2012

Customer Order:

Linked Order:

CPE: / / 500

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435148

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



	Flight								_	Total	. .
ine	Descripti CRIME TI		TUDDAY		Buy Line Dates 10/20/2012-10/20/	2040	M T 1	WTFSS	Dur	Spots	Rate
45	CRIME II	IIVIE SA	TURDAY		10/20/2012-10/20/	2012		. 5 .	30	1	1,620.00
7	Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate			
•	10/15/2012-10/21/	2012		S.		1		1,620.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
,	10/20/2012	Sa	07:57:30 PM		2012MRFP145H		30	1,620.00			
46	CRIMETII	ME SA	TURDAY		10/20/2012-10/20/	2012		. S .	30	1	1,620.00
7	Week Of			MTWTFS	<u> </u>	Spots Per Week	÷	Rate			
•	10/15/2012-10/21/	2012		S.		1		1,620.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
•	10/20/2012	Sa	08:33:04 PM		2012MRFP148H		30	1,620.00			
47	48 HOUR	S MYS	TERY		10/20/2012-10/20/	2012		. S .	30	1	1,980.00
,				MTWTFO		0 1 5 111					
	<u>Week Of</u> 10/15/2012-10/21/	2012		<u>MTWTFS:</u> S.	2	Spots Per Week	V (*	Rate 1,980.00			
	10/13/2012-10/21/	2012		3 .	- 1		1	1,980.00			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
•	10/20/2012	Sa	08:59:00 PM		2012MRFP145H		30	1,980.00			
	LATE NE	WS M-	SU		10/20/2012-10/20/	2012		. S .	30	3	2,700.00
48								5			
	Nook Of			MINTER		Create Der Week					
1	Week Of	2012		MTWTFS:	<u>3</u>	Spots Per Week	-	Rate			
<u>)</u>	10/15/2012-10/21/			S.		Spots Per Week 2	-	2,700.00			
<u>\</u>		<u>Day</u>	<u>Air Time</u>		S Material	•			Debit	Credit	Remarks
<u>\</u>		<u>Day</u> Sa		S.	<u>Material</u>	•	30	2,700.00 Rate	Debit	Credit 2,700.00	<u>Remarks</u> Preempted
<u>)</u>		<u>Day</u>	<u>Air Time</u> 10:36:00 PM 10:55:35 PM	S.		•		2,700.00	<u>Debit</u>		

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



KCNC TV

1181-435148

Invoice Num:

INVOICE

Page 15 of 24

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-63350

Contract Dates:

10/17/2012-10/23/2012 **Customer Order:**

Linked Order:

CPE: / 500

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST 500 **Product Desc:**

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012		Net 30 days

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates			WTFSS	Dur	Spots	Rate
49	CSI MIA	AMI			10/20/2012-10/20	/2012		. S .	30	2	360.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		S.		. 1		360.00			
	Air Data	D	A:- T:	M/O F	Makawial		D	Dete	D-L#	0114	Damada
	Air Date 10/20/2012	<u>Day</u> Sa	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	<u>Credit</u> 360.00	Remarks Preempted
	10/20/2012	Sa	11:55:26 PM	10/20/2012	2012MRFP148H		30	300.00	300.00	300.00	Makegood in 23:00:00-24:00:00
					2012WINT F 14011						
50	SATUR	DAY 5-7	30 NEWS ROTA	TION	10/20/2012-10/20	/2012		.S.	30	2	315.00
								5 .			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		S.		2		315.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/20/2012	Sa	06:28:57 AM		2012MRFP145H		30	315.00	The same of		
	10/20/2012	Sa	07:19:06 AM		2012MRFP148H	10	30	315.00			
51	NEWS 4	4 THIS N	MORNING		10/21/2012-10/21	/2012		s	30	2	360.00
	Week Of			MTWTFS	s a	Spots Per Week	1	Rate			
	10/15/2012-10/2	21/2012		S	- 11 11	2	Section 1	360.00			
	Air Date	Dov	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/21/2012	<u>Day</u> Su	06:45:47 AM	<u>IW/G 1 01</u>	2012MRFP145H	, -	30	360.00	Debit	Credit	Kemarks
	10/21/2012	Su			2012MRFP148H		30	360.00			
52	CBS SU	JNDAY N	MORNING		10/21/2012-10/21	/2012		S	30	2	2,700.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	Week Of 10/15/2012-10/2	21/2012		<u>MTWTFS</u> S	<u>S</u>	Spots Per Week		Rate 2,700.00			
			<u>Air Time</u>		S Material		_Dur		Debit	Credit	<u>Remarks</u>
	10/15/2012-10/2		<u>Air Time</u> 07:59:00 AM	S			<u>Dur</u> 30	2,700.00	Debit	Credit	<u>Remarks</u>

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 16 of 24

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-63350

Contract Dates:

10/17/2012-10/23/2012

Customer Order:

Linked Order:

CPE: / / 500

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435148 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
53	COUNTE	OWN	TO KICKOFF		10/21/2012-10/21/	/2012		. S	30	1	810.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_				
	5/2012-10/21	/2012		S	_	1	_	810.00				
		_					_					
Air C			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	21/2012	Su					30				Credit	
54	NETWOR	RK PRE	-GAME SHOW		10/21/2012-10/21/	/2012		. S	30	2	3,600.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/1	5/2012-10/21	/2012		S		2		3,600.00				
Air D	Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	21/2012	-	09:58:56 AM		2012MRFP145H		30	3,600.00				
10/2	21/2012	Su	10:31:14 AM		2012MRFP148H		30	3,600.00		10.		
55	NEL DEC		SEASON GAME	:c	10/21/2012-10/21/	/2012		c	30	3	6,750.00	
- 55	INFL REC	JULAK	SEASON GAIVIE		10/21/2012-10/21/	2012		. 3	30		6,750.00	
Wee	ek Of			MTWTFS	s	Spots Per Week		Rate				
	 5/2012-10/21	/2012		S	m 1	3	\	6,750.00				
		_					Section 1					
<u>Air C</u>		-	<u>Air Time</u> 10:59:16 AM	M/G For	Material 2012MRFP145H		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	21/2012 21/2012		10:59:16 AM 12:46:42 PM		2012MRFP145H	, -	30 30	6,750.00 6,750.00				
	21/2012		12:46:42 PM 12:56:21 PM		2012MRFP148H		30	6,750.00				
10/2	1/2012	- Su	12.30.21 FW		2012WIKI F 14311							
56	NFL REG	SULAR	SEASON GAME	S	10/21/2012-10/21/	/2012		. S	30	4	9,000.00	
١٨/	als Of			MINITE	6	Coote Der We-1:		Data				
	ek Of	/2012		MTWTFS	<u> </u>	Spots Per Week	_	Rate				
10/1	5/2012-10/21	/2012		S		3		9,000.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	21/2012	Su					30			9,000.00	Preempted	
10/2	21/2012	Su	02:20:30 PM		2012MRFP148H		30	9,000.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

Billing Period:

INVOICE

Page 17 of 24

11/27/2012

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

Contract Dates:

10/17/2012-10/23/2012

1181-63350

Customer Order:

Linked Order:

CPE: / 500

In Account AMERICAN RAMBLER(329831) With:

585 Commercial St

Boston, MA 02109-1024

138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable **Product Desc:** EST 500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435148 Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

Buy	Flight										Total	
ine	Descrip	otion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
	10/21/2012	Su	04:06:26 PM		2012MRFP145H		30	9,000.00				
	10/21/2012	Su	05:57:09 PM	10/21/2012	2012MRFP148H		30	9,000.00	9,000.00			Makegood in 14:00:00-17:58:00
58	SIXTY I	MINUTES	SUNDAY		10/21/2012-10/21/	/2012		S		30	2	5,400.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		S		2		5,400.00			-	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	10/21/2012	Su	06:36:23 PM		2012MRFP145H		30	5,400.00	1000			l.
	10/21/2012	Su	06:54:39 PM		2012MRFP148H		30	5,400.00	A			
59	THE AN	MAZING I	RACE		10/21/2012-10/21/	2012		\$		30	1	4,950.00
							Set			- 70	1	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate	-	V 200		
	10/15/2012-10/2	21/2012		S		1		4,950.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks
	10/21/2012	Su	07:51:28 PM		2012MRFP145H		30	4,950.00				
60	THE GO	OOD WIF	E		10/21/2012-10/21/	/2012		S		30	2	4,950.00
	W. 1 Of			MTWTFO	V /// V	0 V D W I		Б.,				
	Week Of			MTWTFSS	2	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		S		2		4,950.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/21/2012	Su	08:40:40 PM	1	2012MRFP148H		30	4,950.00				
	10/21/2012	Su	08:50:46 PM		2012MRFP145H		30	4,950.00				

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NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

1181-435148

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 18 of 24

11/27/2012

Net 30 days

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63350

Contract Dates:

10/17/2012-10/23/2012

Customer Order:

Linked Order:

CPE: / / 500

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable L. / / 3

Product Desc: EST 500

Buy	Flight									Total		
_ine	Descrip	otion			Buy Line Dates		MTW	VTFSS	Dur	Spots	Rate	
61	THE ME	ENTALIS	Т		10/21/2012-10/21	/2012		. S	30	2	5,400.00	
١	Neek Of			MTWTFS	3	Spots Per Week		Rate_				
1	10/15/2012-10/2	21/2012		S		2		5,400.00				
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/21/2012	Su	09:37:30 PM	<u> </u>	2012MRFP148H		30	5,400.00		<u> </u>	<u>rtomamo</u>	
	10/21/2012	Su	09:49:24 PM		2012MRFP145H		30	5,400.00		-		
62	LATE N	IEWS M-	SU		10/21/2012-10/21	/2012		. S	30	2	2,700.00	
									100	N.		
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
1	10/15/2012-10/2	21/2012		S		2		2,700.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
_	10/21/2012	Su	10:13:44 PM	<u> </u>	2012MRFP148H		30	2,700.00	Book	Oroan	<u>rtomanto</u>	
	10/21/2012	Su	10:34:20 PM		2012MRFP145H	10	30	2,700.00				
63	BRONC	OS ALL	ACCESS		10/21/2012-10/21	/2012		.S	30	1	540.00	
1	Neek Of			MTWTFSS	3	Spots Per Week		Rate				
1	10/15/2012-10/2	21/2012		S		1	1000	540.00				
<u> </u>	Air Date	Day	Air Time	M/G For	Material	1 /2	<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/21/2012	Su				/	30				Credit	
64	CLOSE	R			10/21/2012-10/21	/2012		. S	30	2	360.00	
_	<u>Week Of</u>			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
1	10/15/2012-10/2	21/2012		S		2		360.00				
<u>/</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	10/21/2012	Su	11:39:10 PM		2012MRFP148H		30	360.00				
	10/21/2012	Su	12:06:26 AM		2012MRFP145H		30	360.00				

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KCNC TV

1181-435148

Invoice Num:

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Page 19 of 24

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

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585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Air Da	Description NEWS 4 TO k Of 5/2012-10/21/20	DAY	MTWTFS	Buy Line Dates 10/19/2012-10/19/ S	/2012 Spots Per Week		WTFSS .F	Dur 30	Spots 2	Rate 540.00	
<u>Week</u> 10/15/ <u>Air Da</u>	k Of							30	2	540.00	
10/15/ <u>Air Da</u>		12		<u>S</u>	Spots Per Week						
Air Da	5/2012-10/21/20	12	_				Rate				
			F		2		540.00				
	ate [Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		r 06:28:07 AM		2012MRFP131H		30	540.00				
10/19/		r 06:59:30 AM		2012MRFP140H		30	540.00				
66	THE EARLY	' SHOW		10/19/2012-10/19/	/2012		 .F	30	2	540.00	
				,					L	il.	
Week	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/15/	5/2012-10/21/20	12	F		2		540.00				
Air Da	ate [Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/19/	9/2012 F	r 08:36:04 AM		2012MRFP141H		30	540.00	The same of			
10/19/	9/2012 F	r 08:54:30 AM		2012MRFP131H	10	30	540.00				
67	RACHEL RA	ΑΥ		10/19/2012-10/19/	/2012		.F.	30	4	675.00	
						1	1				
Week			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/15/	5/2012-10/21/20	12	F.ii		4	1000	675.00				
Air Da	ate [Day Air Time	M/G For	<u>Material</u>	1 1/2	Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/19/	9/2012 F	r 08:59:26 AM		2012MRFP131H		30	675.00				
10/19/	9/2012 F	r 09:16:26 AM		2012MRFP140H		30	675.00				
10/19/	9/2012 F	r 09:31:04 AM		2012MRFP141H		30	675.00				
10/19/	9/2012 F	r 09:51:51 AM		2012MRFP131H		30	675.00				
68	YOUNG & T	HE RESTLESS		10/19/2012-10/19/	/2012		.F	30	1	675.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



KCNC TV

1181-435148

Invoice Num:

INVOICE

Page 20 of 24

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-63350 10/17/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 500

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable **Product Desc:**

EST 500

Invoice Date:	10/28/2012		
Billing Cycle: Billing Period:	Broadcast EOM 10/01/2012-10/28/2012	PAY BY	11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		F	=	1	-	675.00				
		_					_					
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/19/2012	Fr	10:59:26 AM		2012MRFP140H		30	675.00				
69	BOLD 8	& BEAUT	IFUL		10/19/2012-10/19	/2012		F	30	2	675.00	
										The same of the sa		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			A.	
	10/15/2012-10/2	21/2012		F		2		675.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/19/2012	Fr					30				Credit	
	10/19/2012	Fr	12:59:26 PM		2012MRFP131H		30	675.00				
70	THE TA	ALK			10/19/2012-10/19/	/2012		F	30	2	495.00	
												-
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1 1	Rate				
	10/15/2012-10/2	21/2012		F		2	1	495.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/19/2012	-	01:28:21 PM		2012MRFP131H		30	495.00			<u></u>	
	10/19/2012		01:59:26 PM		2012MRFP140H	1 //	30	495.00				
						(0.0.4.0					407.00	
71	LETST	MAKE A [DEAL		10/19/2012-10/19/	/2012		F	30	1	495.00	
	Week Of			MTWTFS	6	Spots Per Week		Rate_				
	10/15/2012-10/2	21/2012		<u>штитгэ</u> F	<u>5</u>	Spots Fer Week	-	495.00				
	10/13/2012-10/2	- 1/2012				'		433.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/19/2012	Fr	02:25:01 PM		2012MRFP141H		30	495.00				
					to the official station							

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 21 of 24

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-63350

Contract Dates:

10/17/2012-10/23/2012

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In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435148

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



Buy	Flight										Total		
ine Description		Buy Line Dates				MTWTFSS		Dur		Rate			
72	DR PHIL				10/19/2012-10/19	/2012		.F		30	2	900.00	
Week Of			MTWTFSS Spots Per W		Spots Per Week	eek <u>Rate</u>							
1	10/15/2012-10/21/	2012		F		2		900.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	10/19/2012	Fr	04:21:58 PM		2012MRFP131H		30	900.00					
1	10/19/2012	Fr	04:39:29 PM		2012MRFP131H		30	900.00					
73	CBS4 NE	WS AT	6	10/19/2012-10/19/2012			F			30	2	1,260.00	
					_				1000				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	10/15/2012-10/21/	2012		F		2		1,260.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- 10	Credit	<u>Remarks</u>	
1	10/19/2012	Fr	06:07:37 PM		2012MRFP131H		30	1,260.00	1	100			
1	10/19/2012	Fr	06:20:54 PM		2012MRFP131H	1	30	1,260.00	, ,				
74	CBS4 NE	WS AT	630PM		10/19/2012-10/19	/2012	WA	.F	7	30	2	1,260.00	
					- 1		W						
_	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
1	10/15/2012-10/21/	2012		F.		2	1000	1,260.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	1 1/2	<u>Dur</u>	Rate	<u>Debit</u>	_	Credit	Remarks	
1	10/19/2012	Fr	06:26:56 PM		2012MRFP140H		30	1,260.00					
1	10/19/2012	Fr	06:35:54 PM		2012MRFP141H		30	1,260.00					
75	LATE NE	WS M-S	SU		10/19/2012-10/19	/2012		.F		30	2	2,700.00	
١	Week Of			MTWTFS	S	Spots Per Week		Rate					
_	10/15/2012-10/21/	2012		F		2		2,700.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
1	10/19/2012	Fr	10:13:20 PM		2012MRFP131H		30	2,700.00					
1	10/19/2012	Fr	10:29:50 PM		2012MRFP140H		30	2,700.00					

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NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

Billing Period:

INVOICE

Page 22 of 24

Account Exec:

NICOLE ELIE POL

10/17/2012-10/23/2012

Office: Contract Num: GWTS-PH 1181-63350

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 500

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435148

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

Buy	Flight									Total		
ine	Description			Buy Line Dates			МТW	TFSS	Dur	Spots	Rate	
76 LATE SHOW WITH DAV			ITH DAVID LET	ETTERMAN 10/19/2012-10/19/2012			F		30	1	720.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate_				
	10/15/2012-10/2	21/2012		F		1		720.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/19/2012	-	10:55:39 PM	<u>IVI/G T OI</u>	2012MRFP141H		<u></u>	720.00	<u>Debit</u>	Credit	<u>itemarks</u>	
77	RACHE	L RAY			10/22/2012-10/22	/2012	M		30	2	675.00	
	Week Of			MTWTFS	2	Spots Per Week		Rate_			N.	
	10/22/2012-10/2	28/2012		M	<u> 2</u>	Spots Per Week 2		675.00				
	10/22/2012-10/2	20/2012		IVI		2		073.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/22/2012	Мо	08:58:56 AM		2012MRFP148H		30	675.00				
	10/22/2012	Мо	09:39:27 AM		2012MRFP148H		30	675.00				
78	YOUNG	3 & THE	RESTLESS		10/22/2012-10/23	/2012	МТ		30	2	675.00	
					-							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
	10/22/2012-10/2	28/2012		M T		2		675.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	11:59:52 AM	W .	2012MRFP145H	1 10	30	675.00				
	10/23/2012	Tu	11:58:52 AM		2012MRFP148H		30	675.00				
79	BOLD 8	& BEAUT	IFUL		10/22/2012-10/22	/2012	М		30	1	675.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate				
	10/22/2012-10/28/2012		M 1		1	675.00						
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо	12:59:26 PM		2012MRFP148H		30	675.00				
	10/22/2012	wo	12.00.201111		2012/01/17 1 10/1		00	070.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

1181-435148

Invoice Num:

INVOICE

Page 23 of 24

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-63350

Contract Dates:

10/17/2012-10/23/2012

Customer Order:

Linked Order:

CPE: / / 500

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: 10/28/2012 | Billing Cycle: Broadcast EOM | Billing Period: 10/01/2012-10/28/2012 | PAY BY | I1/27/2012 | Net 30 days | Net 30

ıy	Flight									Total		
ine Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
80	THE TA	ALK			10/22/2012-10/22	/2012	М		30	1	495.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate				
	10/22/2012-10/2	28/2012		М		1		495.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо	01:27:40 PM		2012MRFP145H		30	495.00				
81	LET'S I	MAKE A I	DEAL		10/22/2012-10/23	/2012	МТ.		30	2	495.00	
											ā	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			D.	
	10/22/2012-10/2	28/2012		М Т		2		495.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	02:22:00 PM		2012MRFP148H		30	495.00				
	10/23/2012	Tu	02:29:44 PM		2012MRFP148H		30	495.00	The same of			
82	NEWS	4 AT NO	ON		10/19/2012-10/19	/2012		F	30	1	540.00	
	Week Of			MTWTFSS	100	Casta Day Wook		Date				
	10/15/2012-10/2	21/2012		F	2	Spots Per Week		Rate 540.00				
	10/13/2012-10/2	21/2012		Г			No. of Concession, Name of Street, or other party of the Concession, Name of t	340.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/19/2012	Fr	12:10:43 PM	W .	2012MRFP141H	, =	30	540.00				
83	NEWS	4 AT NO	ON		10/22/2012-10/23	/2012	МТ.		30	4	540.00	
					7	0 · 5 · W ·		5 .				
	Week Of 10/22/2012-10/2	28/2012		MTWTFSS	<u> </u>	Spots Per Week 4	-	<u>Rate</u> 540.00				
						4						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/22/2012	Мо	12:10:20 PM		2012MRFP148H		30	540.00				
	10/22/2012	Мо	12:22:50 PM		2012MRFP145H		30	540.00				
	10/23/2012	Tu	12:11:53 PM		2012MRFP145H		30	540.00				
	10/23/2012	Tu	12:23:11 PM		2012MRFP148H		30	540.00				

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585 Commercial St

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With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/17/2012-10/23/2012

KCNC TV

Invoice Num: 1181-435148 10/28/2012

Invoice Date: Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

Page 24 of 24

INVOICE

11/27/2012 Net 30 days

Account Exec: NICOLE ELIE POL Office: **GWTS-PH Contract Num:** 1181-63350

Contract Dates: Customer Order:

Linked Order:

CPE: / 500

Product Desc: EST 500

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight			Total				
Line	Description	Buy Line Dates	M	TWTFSS	Dur	Dur Spots		
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	152	261,930.00	39,289.50	222,640.50	25,500.00	25,560.00	(60.00)	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing 261,930.00 **Trade Value** 0.00 Agency Commission 39,289.50 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 222,640.50

Warranty - We warrant the above broadcasts were made according to the official station log.